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THE Source
For Legal
Support

Please Remit Payment to: 1359 Littleton Road

Morris Plains, NJ 07950-3000

(973) 403-1700 ~ FAX (973) 403- 9222

INVOICE

INVOICE NUMBER

349483

BILL TO: FELIPE GOMEZ
MICHAEL FAILLACE & ASSOCIATES
60 EAST 42ND STREET, SUITE 4510
NEW YORK NY 10165

CLIENT FILE #: 1:17-CV-06915-LGS**SERVICE TYPE:** PROCESS SERVICE**CLIENT #:** FAI01**ORDERED BY:** FELIPE GOMEZ**SERVICE DATE:** 09/28/17**CASE TITLE:** FLORES VS. RISOTTO**CASE #:** 1:17-CV-06915-LGS**REFERENCE:** 1:17-CV-06915-LGS FLORES VS. RISOTTO**SERVICE INFORMATION**

SERVICE TO: SATINDER SHARMA C/O RADICCHIO PASTA AND RISOTTO CO.
34 FRANKLIN AVENUE
RIDGEWOOD NJ 07450

REPORT**BILLING INFORMATION**

PAYMENT RECEIVED - 09/27/17	30.20-
COPYING CHARGES	5.20
ADDITIONAL PROCESS SERVICE - SAME TIME AND ADDRESS	25.00
PRE-PAID CREDIT CARD \$30.20	.00

BILLING DATE:

10/02/17

TOTAL AMOUNT DUE >>>>**.00**

Note: 1.5% interest per month (18% Annually) will accrue on accounts not paid within 30 days. Please include the invoice number with remittance. All invoices are considered correct if not disputed within five business days to DGR.

Please charge invoice #349483 to my: AMEX ☐ VISA ☐ MASTERCARD ☐

Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____ Signature: _____

Billing address: _____ City: _____ St: _____ Zip: _____
(If different from above)

Phone: _____ Email Address: _____



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Please Remit Payment to: 1359 Littleton Road

Morris Plains, NJ 07950-3000

(973) 403-1700 ~ FAX (973) 403- 9222

INVOICE

INVOICE NUMBER

349485

BILL TO: FELIPE GOMEZ

MICHAEL FAILLACE & ASSOCIATES

60 EAST 42ND STREET, SUITE 4510

NEW YORK NY 10165

CLIENT FILE #: 1:17-CV-06915-LGS

SERVICE TYPE: PROCESS SERVICE

CLIENT #: FAI01

ORDERED BY: FELIPE GOMEZ

SERVICE DATE: 09/28/17

CASE TITLE: FLORES VS. RISOTTO

CASE #: 1:17-CV-06915-LGS

REFERENCE: 1:17-CV-06915-LGS FLORES VS. RISOTTO

SERVICE INFORMATION

SERVICE TO: NYC PASTA AND RISOTTO CO. LLC D/B/A RADICCHIO PASTA AND RISOTTO CO.
34 FRANKLIN AVENUE
RIDGEWOOD NJ 07450

REPORT**BILLING INFORMATION**

PAYMENT RECEIVED - 09/27/17	30.20-
COPYING CHARGES	5.20
ADDITIONAL PROCESS SERVICE - SAME TIME AND ADDRESS	25.00
PRE-PAID CREDIT CARD \$30.20	.00

BILLING DATE:

10/02/17

TOTAL AMOUNT DUE >>>>

.00

Note: 1.5% interest per month (18% Annually) will accrue on accounts not paid within 30 days. Please include the invoice number with remittance. All invoices are considered correct if not disputed within five business days to DGR.

Please charge invoice #349485 to my: AMEX ☐ VISA ☐ MASTERCARD ☐

Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____ Signature: _____

Billing address: _____ City: _____ St: _____ Zip: _____
(If different from above)

Phone: _____ Email Address: _____

Invoice

Date	Invoice #
9/26/2017	SP1710367

P.O. Box 871, Albany, New York 12201

Bill To

ATTN:Felipe
Michael Faillace & Assoc.
60 E. 42nd St, Suite 2540
New York, NY 10165

PA
09/26

Ship To
Felipe Michael Faillace & Assoc. 60 E. 42nd St, Suite 2540 New York, NY 10165

Your File #

Biller

Account #
171200

Customer Phone
212.317-1200

[illegible]

RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS

Balance Due	\$0.00
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NOTE: We guarantee our information to be as accurate as REASONABLE CARE can make it. However, the ultimate responsibility for maintaining files rests with the filing officer and/or government agency and we will accept NO LIABILITY beyond the exercise of REASONABLE CARE.



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For Legal
Support

Please Remit Payment to: 1359 Littleton Road

Morris Plains, NJ 07950-3000

(973) 403-1700 ~ FAX (973) 403- 9222

INVOICE

INVOICE NUMBER

349486

BILL TO: FELIPE GOMEZ
MICHAEL FAILLACE & ASSOCIATES
60 EAST 42ND STREET, SUITE 4510
NEW YORK NY 10165

CLIENT FILE #: 1:17-CV-06915-LGS**SERVICE TYPE:** PROCESS SERVICE**CLIENT #:** FAI01**ORDERED BY:** FELIPE GOMEZ**SERVICE DATE:** 09/28/17**CASE TITLE:** FLORES VS. RISOTTO**CASE #:** 1:17-CV-06915-LGS**REFERENCE:** 1:17-CV-06915-LGS FLORES VS. RISOTTO**SERVICE INFORMATION**

SERVICE TO: DANIEL MONTOYA C/O RADICCHIO PASTA AND RISOTTO CO.
34 FRANKLIN AVENUE
RIDGEWOOD NJ 07450

REPORT**BILLING INFORMATION**

PAYMENT RECEIVED - 09/27/17	84.70-
COPYING CHARGES	5.20
PROCESS SERVICE	79.50
PRE-PAID CREDIT CARD \$84.70	.00

BILLING DATE:

10/02/17

TOTAL AMOUNT DUE >>>>**.00**

Note: 1.5% interest per month (18% Annually) will accrue on accounts not paid within 30 days. Please include the invoice number with remittance. All invoices are considered correct if not disputed within five business days to DGR.

Please charge invoice #349486 to my: AMEX ☐ VISA ☐ MASTERCARD ☐

Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____ Signature: _____

Billing address: _____ City: _____ St: _____ Zip: _____
(If different from above)

Phone: _____ Email Address: _____



Diamond
Reporting & Legal Video

T.877.624.3287 • www.diamondreporting.com

FAILLACE, MICHAEL & ASSOCIATES, PC
60 EAST 42ND STREET
SUITE 4510
NEW YORK, NY 10165

COLIN MULHOLLAND, ESQ.

INVOICE NO.: 189203301

INVOICE DATE: 5/8/2018

FLORES, CARRASCO VICENTE AND VALERIYA MUKHINA VS
NYC PASTA AND RISOTTO CO. D/B/A RADICCHIO PASTA AND
ROSOTTO CO, SATINDER SHARMA AND DANIEL MONTOYA
INDEX NO: 17-CV-6915

TAX ID #: 11-266-5545

BILLER ID: JUF

DATE	DESCRIPTION	AMOUNT
4/16/2018	DEPOSITION OF THE DEFENDANT, SATINDER SHARMA 85PGS	
	ORIGINAL & 2 COPIES - YOUR CHARGE	382.50
	1/2 DAY APPEARANCE - YOUR CHARGE	55.00
	DELIVERY & HANDLING	16.00
	SUB TOTAL	\$453.50
	PAID	\$0.00
	BALANCE DUE	\$453.50

THIS CASE HAS BEEN UPLOADED INTO
YOUR TRANSCRIPT REPOSITORY
THE DIAMOND VAULT

**** PLEASE NOTE PAYMENT TERMS ARE NET 30 DAYS ****

WE ACCEPT ALL MAJOR CREDIT CARDS

WE ACCEPT WIRE TRANSFER - PLEASE CONTACT OUR OFFICE FOR DETAILS
PLEASE NOTE INVOICE NUMBER ON YOUR PAYMENT - THANK YOU

ORIGINAL INVOICE

*****PLEASE SEND PAYMENT TO: 16 COURT STREET, SUITE 907, BROOKLYN, NY 11241*****

Make checks payable to: Diamond Reporting, Inc.

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Check

Credit Card #: _____

Exp. Date: _____

Security Code: _____

Name on Card: _____

DIAMOND DEPOSITION CENTERS

New York Offices:
Manhattan, Brooklyn, Bronx,
Queens, Staten Island, Dutchess,
Melville, Mineola, Orange, Rockland,
Sullivan, White Plains, Ulster
.....
New Jersey



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FAILLACE, MICHAEL & ASSOCIATES, PC
60 EAST 42ND STREET
SUITE 4510
NEW YORK, NY 10165
COLIN MULHOLLAND, ESQ.

INVOICE NO.: 187145701
INVOICE DATE: 6/7/2018

FLORES, CARRASCO VICENTE AND VALERIYA MUKHINA VS
NYC PASTA AND RISOTTO CO. D/B/A RADICCHIO PASTA AND
ROSOTTO CO, SATINDER SHARMA AND DANIEL MONTOYA
INDEX NO: 17-CV-6915

TAX ID #: 11-266-5545
BILLER ID: SS

DATE	DESCRIPTION	AMOUNT
5/15/2018	DEPOSITION OF THE DEFENDANT, DANIEL MONTOYA 55PGS	
	ORIGINAL & 2 COPIES - YOUR CHARGE	247.50
	1/2 DAY APPEARANCE - YOUR CHARGE	55.00
	DELIVERY & HANDLING	16.00
	SUB TOTAL	\$318.50
	PAID	\$0.00
	BALANCE DUE	\$318.50

THIS CASE HAS BEEN UPLOADED INTO
YOUR TRANSCRIPT REPOSITORY
THE DIAMOND VAULT

**** PLEASE NOTE PAYMENT TERMS ARE NET 30 DAYS ****
WE ACCEPT ALL MAJOR CREDIT CARDS
WE ACCEPT WIRE TRANSFER - PLEASE CONTACT OUR OFFICE FOR DETAILS
PLEASE NOTE INVOICE NUMBER ON YOUR PAYMENT - THANK YOU

ORIGINAL INVOICE

PLEASE SEND PAYMENT TO: 16 COURT STREET, SUITE 907, BROOKLYN, NY 11241

Make checks payable to: Diamond Reporting, Inc.

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Check

Credit Card #: _____

Exp. Date: _____ Security Code: _____

Name on Card: _____

DIAMOND DEPOSITION CENTERS

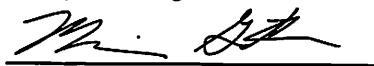
New York Offices:
Manhattan, Brooklyn, Bronx,
Queens, Staten Island, Dutchess,
Melville, Mineola, Orange, Rockland,
Sullivan, White Plains, Ulster
.....
New Jersey

Marcia Gotler
714 Greenwood Avenue
Brooklyn, NY 11218

LETTER OF AGREEMENT

1. As per email and telephone contact with Maria J Cedeno-Cassinelli of Michael Faillace and Associates, P.C., on August 21-22, 2018, this letter shall confirm that Marcia Gotler has been engaged to provide interpreting services at trial in the case of Carrasco Flores, et al. v. NYC Pasta and Risotto Co. LLC, et al. Interpretation will be provided for witness testimony from English to Spanish and from Spanish to English on September 5-7, 2018, in the Southern District of New York Courthouse before Judge Lorna G. Schofield.
2. Interpretation will be rendered in tandem with a partner with whom Marcia Gotler will alternate at regular intervals throughout the day. This is necessary in order to avoid interpreter fatigue, and in the interest of preserving an accurate record.
3. The fee payable for the period specified in Paragraph 2 above shall be \$800.00 per day, for up to seven hours worked between 9:00 a.m. and 5:00 p.m., with the remaining hour set aside for lunch. Additional time after this period shall be billed in one-hour increments at the rate of \$150.00 per hour.
4. This agreement to provide interpreting services has been made directly and exclusively with Michael Faillace and Associates, P.C. Payment for services shall not be contingent upon the fulfillment of any financial obligation in regard to interpreting services by any third party to the Faillace law firm. Payment for interpreting services shall be due within 30 days of invoice date. After a grace period of 30 days, a penalty of 1.5% of the total invoice amount will be compounded for each month in arrears.
5. If the request for interpreting services on the dates in Paragraph 2 above is canceled with less than 48 hours' notice, payment shall be due in full for those days. This calculation is based on business days, and weekends and holidays are excluded.
6. Please sign below to acknowledge your agreement and acceptance of these terms.

Interpreter Signature:

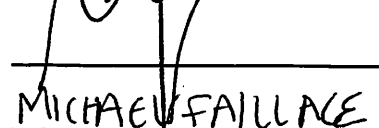


Marcia Gotler

August 24, 2018

Date

Attorney Signature:



Michael Faillace

Please print name

8/31/2018

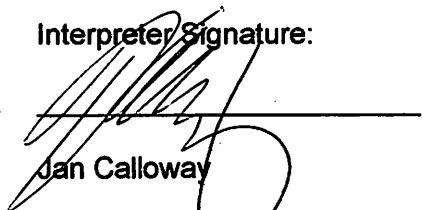
Date

JAN CALLOWAY
PO BOX 22635
BROOKLYN, NY 11202-2635

LETTER OF AGREEMENT

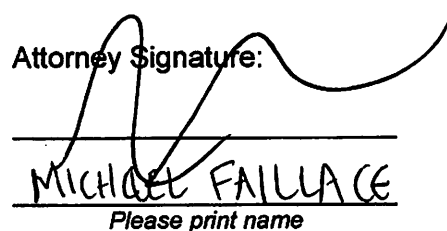
1. As per email and telephone contact with Maria J Cedeño-Cassinelli of Michael Faillace and Associates, P.C., on August 21-22, 2018, this letter shall confirm that Jan Calloway has been engaged to provide interpreting services at trial in the case of Carrasco Flores, et al. v. NYC Pasta and Risotto Co. LLC, et al. Interpretation will be provided for witness testimony from English to Spanish and from Spanish to English on September 5-7, 2018, in the Southern District of New York Courthouse before Judge Lorna G. Schofield.
2. Interpretation will be rendered in tandem with a partner with whom Ms. Calloway will alternate at regular intervals throughout the day. This is necessary in order to avoid interpreter fatigue, and in the interest of preserving an accurate record.
3. The fee payable for the period specified in Paragraph 2 above shall be \$800.00 per day, for up to seven hours worked between 9:00 a.m. and 5:00 p.m., with the remaining hour set aside for lunch. Additional time after this period shall be billed in one-hour increments at the rate of \$150.00 per hour.
4. This agreement to provide interpreting services has been made directly and exclusively with Michael Faillace and Associates, P.C. Payment for services shall not be contingent upon the fulfillment of any financial obligation in regard to interpreting services by any third party to the Faillace law firm. Payment for interpreting services shall be due within 30 days of invoice date. After a grace period of 30 days, a penalty of 1.5% of the total invoice amount will be compounded for each month in arrears.
5. If the request for interpreting services on the dates in Paragraph 2 above is canceled with less than 48 hours' notice, payment shall be due in full for those days. This calculation is based on business days, and weekends and holidays are excluded.
6. Please sign below to acknowledge your agreement and acceptance of these terms.

Interpreter Signature:


Jan Calloway

August 24, 2018
Date

Attorney Signature:


MICHAEL FAILLACE
Please print name

8/31/2018
Date

Invoice**SOUTHERN DISTRICT REPORTERS PC****Tax ID No. 13-2775946**

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0503786-IN

INVOICE DATE: 09/11/18

CUSTOMER NO.: 1007222

WORK ORDER NO.: 194423

SALESPERSON: CSIW

Michael Faillace & Associates,
 60 East 42nd Street
 Suite 4510
 New York, NY 10165
 Attention: Michael Faillace

PAYMENT IS DUE UPON RECEIPT

 JOB DATE VICENTE CARRASCO FLORES, ET AL. V NYC PA
CASE NO. **17CV06915**

9/7/2018	Original	116.00	Pages at	\$3.93	455.88
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Net Invoice:	455.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	455.88

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC****Tax ID No. 13-2775946**

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0503788-IN

INVOICE DATE: 09/11/18

CUSTOMER NO.: 1007222

WORK ORDER NO.: 194422

SALESPERSON: CSIW

Michael Faillace & Associates,
 60 East 42nd Street
 Suite 4510
 New York, NY 10165
 Attention: Michael Faillace

PAYMENT IS DUE UPON RECEIPT

JOB DATE	VICENTE CARRASCO FLORES, ET AL. V NYC PA				
	CASE NO.	17CV06915			
9/5/2018	Original	85.00	Pages at	\$3.93	334.05

Net Invoice:	334.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	334.05

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC